

HAMMERSON CORPORATION

Invoice

PO BOX 189
Gas, KS 66742

Date	Invoice #
3/3/2019	14273

Bill To
R.J. ENERGY LLC 22082 NE NEOSHO RD GARNETT, KS 66032

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
125	WELL MUD (\$8.00 PER SACK) Well Murray 19A Ticket # 14273-14274	8.00	1,000.00T
2	TRUCKING (\$50 PER HOUR)	50.00	100.00T
125	WELL MUD (\$8.00 PER SACK) Well-Dennis Crotts 1A # 14276-14277	8.00	1,000.00T
1.5	TRUCKING (\$50 PER HOUR)	50.00	75.00T
125	WELL MUD (\$8.00 PER SACK) Well-Murray 19I Ticket # 14278-14279	8.00	1,000.00T
1.5	TRUCKING (\$50 PER HOUR)	50.00	75.00T
130	WELL MUD (\$8.00 PER SACK) Well-Dennis Crotts 3I Ticket # 14280-14281	8.00	1,040.00T
1	TRUCKING (\$50 PER HOUR)	50.00	50.00T
125	WELL MUD (\$8.00 PER SACK) Well-Murray Twins 20A Ticket # 14282-14283	8.00	1,000.00T
1	TRUCKING (\$50 PER HOUR)	50.00	50.00T
	SALES TAX	6.50%	350.35

Thank you for your business.	Total	\$5,740.35
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